Work Orde Tuesday, May 08				*	842!	5.3*							Page 1
Revision ID: Item Name:	D412-7,04-14 Pedal Assembly 5/8/2012 5/11/2012		*1* *1*	Accept		*N900 Cust Item 1 Customer:		100) *	Setup	Start Stop	1/1	S1* S2*
Reference: Approvals:	Process Plan	: MY	Date: 2-05-0	Ŭ			ate:		}	Run	Start Stop		R1* R2*
Sequence ID/ Work Center ID]	Operation Description		Set U Run I		Tool ID	Tool #	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revis	sion Nbr											
D412-704-141 100 *100* Packaging Packaging	A	Pick Kit Memo		0.00					ΙX				1,2/0
110 *110* Small Fab Small Fab		Memo ASSEMBLE	AS PER DWG	0.00					<i></i> /∝				
120 *1 	<i>i</i>	QC5- Inspect part complet Memo	teness to step on W/O	0.00	Sizh	stoco			E	<u></u>		_	

W/O:			W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	egory:	NCR: Yes	No DQ	A:	Date: _	
	Re	esolution:	n: Disposition:					Date:	
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	on B Sign		cation	Approval Chief Eng	Approval QC Inspector
		Jection A	Chief Eng	Chief Eng	Date	9		Office Eng	
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Quality Control

Page 2

Work Order ID 84253

Tuesday, May 08, 2012, 12:54:06 PM

Tuesday, May 0	8, 2012 12:5	4:06 PM		047	/ ;). j							r age 2
Item ID: Revision ID: Item Name:	D412-704-1 Pedal Assemb			Accept	*N9000	740	100)*	Setup	Start Stop	I VI	S1* S2*
Start Date: Required Date: Reference:	5/8/2012 5/11/2012	Start Qty: 1.00 Req'd Qty: 1.00	*1* *1*		Cust Item ID Customer:) :						
Approvals:	00.	an:	Date:	Tooling: SPC (Y/N):	Dat Dat				Run	Start Stop	*N *N	R1* R2*
Sequence ID/ Work Center II 130 *120* Packaging Packaging	• • • • • • • • • • • • • • • • • • • •	Operation Description Identify as per dwg & Sto	ock Location: 203	Set Up/ Run Hours 0.00	Tool ID	Tool#	Plan Code	Accer Qty	ot Rej Qty		Reject Number	Insp. Stamp
140 *140* QC		QC21- Final Inspection -	Work Order Release	0.00					<u></u>	2/5	5/9	

MLJ 12/05/09

		— - - -								
W/O:				WORK ORDER	CHANGES	3				
DATE	STEP	PRO	OCEDURE C	OCEDURE CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			·							
Part No	:	PAR #:	Fault Ca	ategory:		NCR: Yes	No DQ	A:	Date: _	
	Res	solution:	Disposi	tion:		QA: N/C CI	osed:		Date: _	
NCR:	Resolution:PAR #: CR: DATE STEP Description of NC Section A	WORK OF	IFORMAN	CE (NCR	()					
DATE	STED	Description of NC		Corrective Actio			Verific	ation	Approval	Approval
DATE		Section A	Initial Chief Eng	Action Des Chief E	cription	Sign & Date	Section		Chief Eng	QC Inspector
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Tuesday, May 08, 2012 12:54:05 PM

Work Order ID:

84253

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

Start Date: 5/8/2012

Required Date: 5/11/2012

Start Qty: 1.00

Required Qty: 1.00

1 arent Item Ivame.	1 cdai Assembly							St	art Qty: 1.00		Required	Qty: 1.00	
Comments:	IPP REV:A NEW	ISSUE 12-03-21 J	LM VE	ERIFIED BY:	EC								
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3204-041 Release Pedal Assembly	· · · · · · · · · · · · · · · · · · ·	Manufactured	No				Each	6.0000		1	130	05	108
				Location		Loc Qty	<u>Lo</u>	c Code				,	
				GA		6					\mathcal{B}	8257	97 (K
					100	1						7	
D3205-1			No	825	593	5	Б. 1	4 0000					1 1
Pedal Bracket		Manufactured	NO				Each	4.0000	F: Add	1	4)12/	05/08
				Location		Loc Qty	Lo	c Code					l
				GA		4							
				793	350	4						71	, ,
D3205-3 Back Plate		Manufactured	No				Each	9.0000	17 - Se - ** *****************************	1	2) 12	105/08
				Location		Loc Qty	Loc	c Code					
				GA		9							
				820	160	9						2.	,
D3206-1 Pedal Arm		Manufactured	No				Each	7.0000		1	رير	1,0	10/1
redat Arm									G - 117 - 12 - 12 - 12				108/0
				<u>Location</u>		Loc Qty	Loc	<u>Code</u>					•
				GA 73.4	70	7						_	
03209-041		Manufactured	No	734	09	7	Each	12.0000	-	 .		/	
Bracket Assembly		ivianuractured	110				154011	12.0000		1	\leq		2/05 h
•				Location		Loc Oty	Loc	: Code		· James d. · · H - ra			
				GA		12	1.00	Couc					
				798	05	12				1 /			
						12				1			

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W/O:			V	VORK O	RDER CH	ANGE	S			•	
DATE	STEP	PR	OCEDURE CI	HANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
											:
											<u> </u>
Part No	:	PAR #:	Fault Ca	itegory:			NCR: Yes	No DC	A:	Date: _	
	Re	esolution:	Disposit	QA: N/C	Closed:		Date: _				
NCR:			WORK OR	DER NO	N-CONFO	RMAN	ICE (NC	R)			
DATE	STEP	Description of NC			ve Action	Section		Verif	cation	Approval	Approval
······································		Section A	Initial Chief Eng	AC	tion Descrip Chief Eng	otion	Sign Dat		tion C	Chief Eng	QC Inspector
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Tuesday, May 08, 2012 12:54:05 PM

Page 2

Tuesday, May 00, 2	012 12.54.05 1 W								
Work Order ID: Parent Item:	84253 D412-704-141						Start l	Date: 5/8/2012	Required Date: 5/11/2012
Parent Item Name:	Pedal Assembly						Start	Qty: 1.00	Required Qty: 1.00
D4610-5		Manufactured	No			Each	11.0000		1 0/ /
Shim		···airaraotar oa							C/D12/05/08
				Location	Loc Qty		Loc Code		
				ST203	11				
,				82195	11				
D4611-1		Manufactured	No			Each	11.0000		1 // 3/2/25
Bushing									7/2/05/00
				Location	Loc Qty		Loc Code		
				ST139A	11			-	
				82197	11				- // /
AN3-10A		Purchased	No			Each	242.0000		1 Sinhoh
Bolt								COLUMN STATE OF THE STATE OF TH	J-12/05/0
				Location	Loc Qty		Loc Code		
				GA	18				-
				119084	18				-
				ST351 117795	224				-
				120873	222			-/1	
AN315-4R		Purchased	No			Each	31.0000		
Nut		. ar eriasea							- 6/2/05/
				Location	Loc Qty		Loc Code		
				ST344	31				_
				17566	31				$\mathcal{L}_{\mathcal{L}}$
AN4-10A		Purchased	No			Each	94.0000		1 (1) 12 /20/
Bolt									J/2/05/
				Location	Loc Qty		Loc Code		
				ST356	94				
				117619	44				-
				121666	50			West and the State of the State	-

W/O:			N	ORK ORDER CHANG	GES					
DATE	STEP	PR	PROCEDURE CHAN			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No		PAR #:								
		esolution:	Dispositi	on: <u>'</u>	QA:	N/C Clo	sed:		Date:	
NCR:		,	WORK ORI	DER NON-CONFORM	ANCE	(NCR				
DATE STEP Description of NC					tion B		Verific	ation	Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti		Chief Eng	QC Inspector
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Tuesday, May 08, 2012 12:54:05 PM

Work Order ID: 84253 Parent Item: D412-704-141 Required Date: 5/11/2012 **Start Date:** 5/8/2012 Parent Item Name: Pedal Assembly Start Qty: 1.00 Required Qty: 1.00 AN4-12A No Each 667.0000 Purchased Bolt Location Loc Oty Loc Code ST357 667 115422 4 119775 50 120423 588 121524 25 MS20002-4 Purchased No Each 99.0000 WASHER Location Loc Qty Loc Code ST314 99 121114 99 MS20004-24 No Purchased Each 19.0000 **BOLT** Loc Qty Location Loc Code ST305 19 121090 19 MS21042L3 Purchased No Each 2,982.0000 Nut Location Loc Qty Loc Code ST300 2982

117885

118927

119017

119075

121349

121444

ears same leaders.	
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32

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1121

138

698

991

W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A :	Date: _	
	R	esolution:	Disposition	on: '	_ QA: N/C CI	osed:		Date: _	
NCR:	WORK ORDER NON-CON			ER NON-CONFORMA	NCE (NCF	R)			
DATE	STEP	Description of NC	Initial	Corrective Action Section Action Description	on B Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Secti	on C	Chief Eng	QC Inspector
							•		
									:

Work Order ID:	84253							
Parent Item:	D412-704-141						Start Dat	te: 5/8/2
Parent Item Name:	Pedal Assembly						Start Qt	y: 1.00
MS21042L4 Nut		Purchased	No			Each	5,317.0000	** ** **
				Location	Loc Qty		Loc Code	
				ST300	5317			
				119075	247			
				121011	1770			
				121444	3000			
ſ				121652	300			
MS24694-S104 SCREW		Purchased	No			Each	49.0000	·
				Location	Loc Qty		Loc Code	
				ST290	49			
				121090	49			Management
MS9519-10 Bolt		Purchased	No			Each	14.0000	Territoria de
				Location	Loc Qty		Loc Code	
				ST296	14			
				100290	14			
NAS1149D0363J Washer		Purchased	No			Each	3,078.0000	
				Location	Loc Qty		Loc Code	
				ST298	3078			
				117601	61			
				118077	1			
				118612	18			

1.00	Required 5	Qty: 1.00	108
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5	1	19 12/0	5/08
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Required Date: 5/11/2012

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W/O:			W	ORK ORDER CHANG	ES	· · · · · · · · · · · · · · · · · · ·		,			
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
	,								,		
Part No	•	PAR #:	Fault Cate	egory:	_ NCR: Yes	No DQ	A:	Date:			
	R	esolution:	Disposition	on: '	_ QA: N/C C	QA: N/C Closed: Date:					
NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)					
DATE	STEP	Description of NC						Approval	Approval		
DATE	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector			
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									:		

Picklist Print

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Work Order ID:	84253								
Parent Item:	D412-704-141						Start I	Date: 5/8/2012	Required Date: 5/11/2012
Parent Item Name:	Pedal Assembly						Start	Qty: 1.00	Required Qty: 1.00
NAS1149D0416J Washer		Purchased	No			Each	238.0000		2 Bo po po
				Location	Loc Qty		Loc Code		
				ST297	237				
				120833	37			2	
				120910	200				
				ST298	1				
				119124	1				
NAS1149D0463J		Purchased	No			Each	2,412.0000		13 / / / / / / / / / / / / / / / / / / /
Vasher		rurenasea					_,		0 / 1/12 /05
				Location	Loc Qty		Loc Code		
				ST297	534			_	
				121011	534			-13	
				ST298	1878				
				116805	0				
				119097	51				
				121255	1827				1 1 -
AN3-6A		Purchased	No			Each	292.0000		2 (2)
Bolt									12/5/14
				Location	Loc Qty		Loc Code		196
				ST351	292				•
				117441	36				
				120498	6			2	
				120644	100				
				121060	50				
				121166	100				

W/O:	-	WORK ORDER CHANGES								
DATE	STEP	PRO	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
									·	
Part No	•	PAR #:	Fault Cat	egory:	NCR: Yes	No DQ	4 :	Date:		
Resolution:										
NCR:			WORK ORI	DER NON-CONFORM	ANCE (NC	R)				
DATE	STEP	Description of NC		tion B	Verific	ation	Approval	Approval		
DAIL	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign a	Section Section	Section C	ion C	Chief Eng	QC inspector
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Picklist Print

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Work Order ID:

84253

Parent Item:

D412-704-141

Parent Item Name:

Pedal Assembly

NAS1149D0332J

Washer

Purchased

Purchased

No

No

Start Date: 5/8/2012

Start Qty: 1.00

2.271.0000

Required Date: 5/11/2012

Required Qty: 1.00

181

Location	Loc Qty	j	Loc Code	
ST298	2271			
105793	12			
110985	4			
117087	89			
119042	32			
119717	504			9
120644	122			
121011	1508			
	İ	Each	2,982.0000	2

Each

Nut

MS21042L3

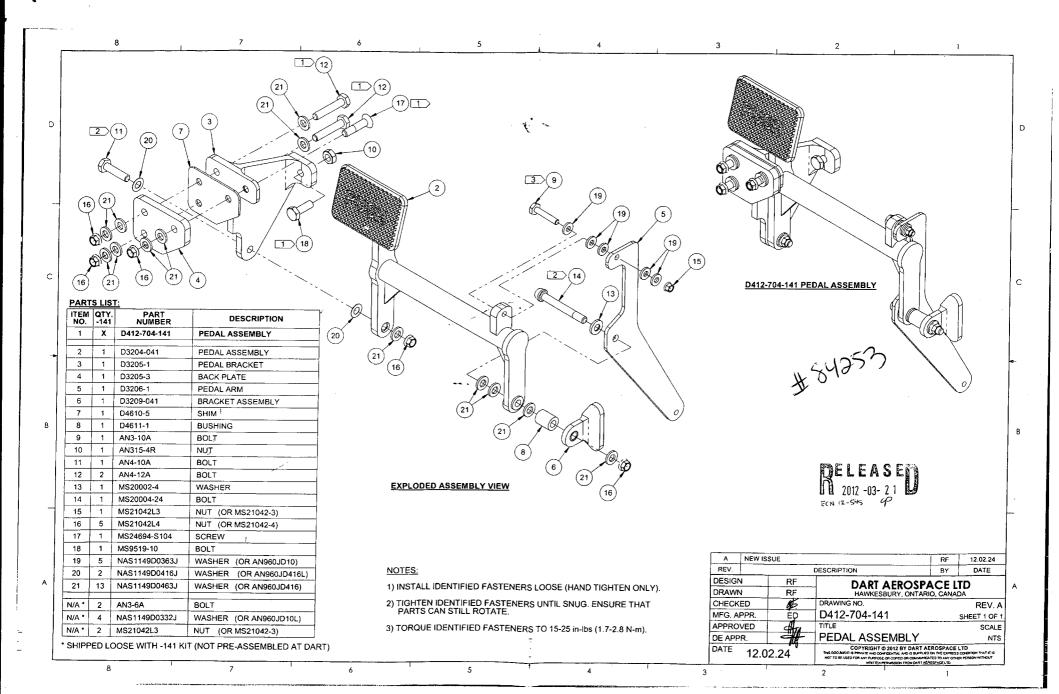
Location	Loc Oty	Loc Code
ST300	2982	
117885	32	
118927	2	
119 017	1121	
119075	138	
121349	698	

991

121444

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		W	ORK ORDER CHANG	ES						
STEP	PRO	OCEDURE CHA	CEDURE CHANGE			Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
		,								
•	PAR #:	Fault Cate	gorv:	NCR: Yes	No DQ	4: A :	Date:	I		
		WORK ORD	ER NON-CONFORMA	NCE (NCR			**************************************			
STEP Description of NC Section A	Description of NC	Description of NC			Verific	ation	Approval	Approval		
	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section	on C	Chief Eng	QC Inspector			
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								:		
	:Re	:PAR #: Resolution: STED Description of NC	STEP PROCEDURE CHAR PAR #: Fault Cate Resolution: Dispositio WORK ORD STEP Description of NC Section A Initial	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMA STEP Description of NC Section A Corrective Action Section Initial Action Description	PAR #: Fault Category: NCR: Yes It Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date :PAR #:Fault Category:NCR: Yes No DQA Resolution:Disposition:QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr : PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Chief Eng Chief		



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W/O:			W	ORK ORDER CH	ANGES					*
DATE	STEP	PRO	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
·										
Part No: PAR #: _		PAR #:	Fault Cate	egory:	NCI	R: Yes N	lo DQA	\:	Date:	
		esolution:	Disposition: Q			QA: N/C Closed:			Date:	
NCR:		V	VORK ORD	ER NON-CONFO	RMANCE	(NCR)	,			
DATE	STEP Description of Section A	Description of NC		Corrective Action Section			Verification		Approval	Approval
DAIL		Section A	Initial Chief Eng	Action Descrip Chief Eng	tion	Sign & Date	Section	Section C	Chief Eng	QC Inspector
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